

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00001		3. Effective Date  2004FEB18		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN BLDG 231 AMSTA-PM-LAV-B LINDA PASSERI (586)574-3914 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PASSERIL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONT., CN K2P 2L6		Code SCN01A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS - CANADA CORPORATION 1991 OXFORD STREET EAST LONDON, ON CANADA N5V 2Z7  TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-04-P-0093	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2003OCT23	
Code 56161		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004FEB18

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-0093 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS - CANADA CORPORATION		

SUPPLEMENTAL INFORMATION

- 1. Modification P00001 is being issued to add the part numbers for CLINS 0001AA, 0002AA, and 0003AA.
- 2. The contract is modified by page substitution as follows:
  - a. Section B, Supplies or Services and Prices/Costs, CLIN 0001AA, the part number for the W120 cables is added.
  - b. Section B, Supplies or Services and Prices/Costs, CLIN 0002AA, the part number for the Beam Splitter Adapter is added.
  - c. Section B, Supplies or Services and Prices/Costs, CLIN 0003AA, the part number for the Eye Piece Adapter is added.
- 3. Any and all claims for adjustment beyond the terms set forth herein by reason of this contract modification are hereby waived and released.
- 4. The total amount of the contract remains unchanged at \$4,410.18.
- 5. All other terms and conditions remain the same and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0093 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS - CANADA CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG LAV W120 CABLES PRON: J512T365EH PRON AMD: 01 ACRN: AA AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 7576665-001</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3289H001 EY1223 M 2 DEL REL CD QUANTITY DEL DATE 001 2 29-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (EY1223) LOG AND TRANS SERVICES INC EY1223 DESOTO BUSINSS PRK CML 410 644 0200 1119 WILSO DRIVE BALTIMORE MD 21223-3230</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0093/0000</p> <p>The contractor shall mark the shipment as follows:</p> <p>MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION ATTN: BILL CHILDERS</p> <p>(End of narrative F001)</p>	2	EA	\$ 979.81000	\$ 1,959.62

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS - CANADA CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BEAM SPLITTER ADAPTER PRON: T132T5624K PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545003MP32021</p> <p>P/N TF01825-021</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>The Government will pick up the hardware at the contractor's facility in Goleta, CA.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3289H002 W56HZV M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0093/0000</p>	1	EA	\$ 1,776.57000	\$ 1,776.57

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: EYE PIECE ADAPTER PRON: T132T5614K PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545003MP32021</p> <p>P/N TF03942-002</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>The Government will pick up the hardware at the contractor's facility in Goleta, CA.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3289H003 W56HZV M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0093/0000</p>	1	EA	\$ 673.99000	\$ 673.99